

Return of Final Meeting in a Voluntary Winding Up

S 94/106

Pursuant to section 94 and 106 of the Insolvency Act 1986

For Official Use

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To the Registrar of Companies and the Accountant in Bankruptcy

Company number

SC267047

(a) Insert name
of company

Name of Company

(a) HEIGH ROW LIMITED

(b) Insert full
name(s) and
address(es)I/We (b) DEREK A. JACKSON, GRAINGER CORPORATE RESCUE
& RECOVERY, THIRD FLOOR, 65 BATH STREET, GLASGOW, G2
2BX* Delete as
applicable

(c) Insert date

give notice:

(d) The copy
account must
be
authenticated
by the written
signature(s) of
the liquidator(s)1. that a general meeting of the company was duly *[held on/
[summoned for] (c) 5 JUNE 2018 pursuant to Section *[94]/[106] of the
Insolvency Act 1986, for the purpose of having an account (of which a
copy is attached (d) laid before it showing how the winding-up of the
company has been disposed of and *[that the same was done
accordingly]/[no quorum was present at the meeting].(e) Delete in
members'
voluntary
winding up(e) 2. that a meeting of the creditors of the company was duly *[held
on]/[summoned for] (c) 5 JUNE 2018 pursuant to section 106 for the
purpose of having the said account laid before it showing how the
winding up of the company has been conducted and the property of the
company has been disposed of and *[that the same was done
accordingly]/[no quorum was present at the meeting].

Signed

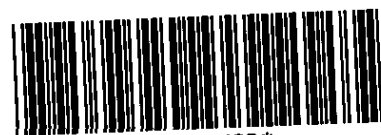


Date 5 JUNE 2018

Presenter's name
address and
reference (if any)For Official Use
Liquidation Section

Post Room

MONDAY



SCT *S77VBXSR* #116
11/06/2018
COMPANIES HOUSE

Liquidator's Statement of Account in a Voluntary Winding Up

Statement showing how winding up has been conducted and the property of the company has been disposed of.

Name of HEIGH ROW LIMITED

From 8 MAY 2013 (commencement of winding up) to 5 JUNE 2018 (close of winding up)

	State- ment of assets and liabilities	Receipts		Payments £
Receipts			Expenses of Solicitors to Liquidator	620.00
Debtor balances collected		26,107.25	S.98 Meeting fee	4,000.00
Bank interest - net		0.30	Liquidator's Remuneration	14,636.75
Bank interest - gross		43.63	By whom fixed: court reporter	1,500.00
Directors Loan		10,643.00	Auctioneer's and Valuer's Charges	
Funds advanced by Liquidator		283.20	Expenses of Management and Maintenance of Assets of the Company	
Work in Progress			Expenses of Notices in Gazette and Local Paper	411.88
Heritable Property			Incidental Outlays	545.81
Leasehold Property				
Plant and machinery			Total Expenses and Outlays	£ 21,714.44
Furniture, Fittings, Utensils, etc			(i) Debenture Holders:	
Patents, Trademarks, etc			Payment of £ per £ debenture	
Investments other than Marketable Securities			Payment of £ per £ debenture	
Surplus from Securities			Payment of £ per £ debenture	
Unpaid Calls at Commencement of Winding Up			(ii) Creditors:	
Amount Received from Calls on Members/Contributories made in the Winding Up			*Preferential - nil	
Receipts per Trading Account			*Floating charge holder - nil	
Other Property, viz:			Unsecured - 1.7p/£	
£			*Dividends	15,362.94
Less			(The estimate of amount expected to rank for dividend was £903,035)	
Payments to Redeem Securities			(iii) Returns to	£
Expenses of Diligence			Contributories:	Nil
Payments per Trading Account		 per £.....	
Net realisations	£	37,077.38 † share	
Note		 per £.....	
*State number. Preferential creditors need not be separately shown if all creditors have been paid in full.		 † share	
† State nominal volume and class of share		 per £.....	
		 † shar	
			Balance	£ 0.00

(1) Assets shown in the statement of assets and liabilities and estimated to be of the value of £nil have proved to be unreliable.

(2) State amount in respect of:

(a) unclaimed dividends payable to creditors in the winding up.
£nil

(b) other unclaimed dividends in the winding up.
£nil

(c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company.
£nil

(3) Add here any special remarks the Liquidators think desirable:

Dated 5 JUNE 2018

Signed (by the Liquidator(s))



Names and addresses of Liquidators (IN BLOCK LETTERS) DEREK A. JACKSON,
GRAINGER CORPORATE RESCUE & RECOVERY, THIRD FLOOR, 65 BATH
STREET, GLASGOW, G2 2BX